Work Order ID 58735 Tuesday, May 18, 2010 8:52:44 AM												Page 1
Item ID: Revision ID: Item Name:	D4034-3			Accept					Setup	Start Stop		
Start Date: Required Date: Reference:	5/18/2010 5/25/2010	Start Qty: 3.00 Req'd Qty: 3.00			Cust Item 11 Customer:	D:						318 (1 8 (18) (38)
Approvals:	Process Pla	n:	Date:	Tooling: _ SPC (Y/N):		te:			Run	Start Stop		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									· · · · · ·	
D4034	Α											
100				0.00				<u>(3)</u>				
Large Fab			as per dwg D4034 chamfer holes as per dwg us	0.00 ie DT9560 SA	-D 10-06-1	oʻ						
QC Quality Control		QC5- Inspect part compl	leteness to step on W/O	0.00 S W	اهدارن			_&3				

0.00

SAD 10-06-00

Identify as per dwg & Stock Location:

Memo

120

Packaging

Packaging

Dart Aerospace Ltd

	-									
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PR	OCEDURE CH	ANGE	B	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Y	es N	lo DQA		Date:	
		solution:								
NCR:			WORK ORI	DER NON-CONFORM	ANCE (N	ICR)			****	•
DATE	STEP	Description of NC					Verification A		Approval	
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Work Order ID 58735 Tuesday, May 18, 2010 8:52:44 AM

Page 2

Item ID:

D4034-3

Accept

Setup Start

Stop



Revision ID:

Rib Item Name:

Required Date: 5/25/2010

5/18/2010

Start Qty: 3.00

Req'd Qty: 3.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

QC:

Date:_____

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/

Work Center ID

130

QC

Memo

QC21- Final Inspection - Work Order Release

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Reject Qty

Insp. Number

Stamp

Quality Control

0.00

0.00

Dart Ae	rospace	Ltd
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W/O:			W	ORK ORDER CHAN	IGES					·
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	R	esolution:	Dispositi	ion:	QA	N/C Clo	sed:		Date:	
NCR:			WORK ORI	DER NON-CONFORM	MANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Son Action Description Chief Eng	ection B	Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
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Picklist Print

Tuesday, May 18, 2010 8:52:48 AM

Work Order ID: 58735

Parent Item:

Comments:

D4034-3

Parent Item Name:

Rib

IPP RevA: new issue DD 09.11.23 verified by:EC per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 5/18/2010

Required Date: 5/25/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name M304TS0.750W.049

304 SQ Tube .75x.75x.049W

Replacement Mfg/ Item ID

Purch Purchased Bin **Primary** Item Location No

Last Location

Route Seq ID 100

Unit of Measure Hand f 380.4845

Qty on Qty per Kit

Date Issued Issued

Status

Page 1

1.4375

SAD

Qty

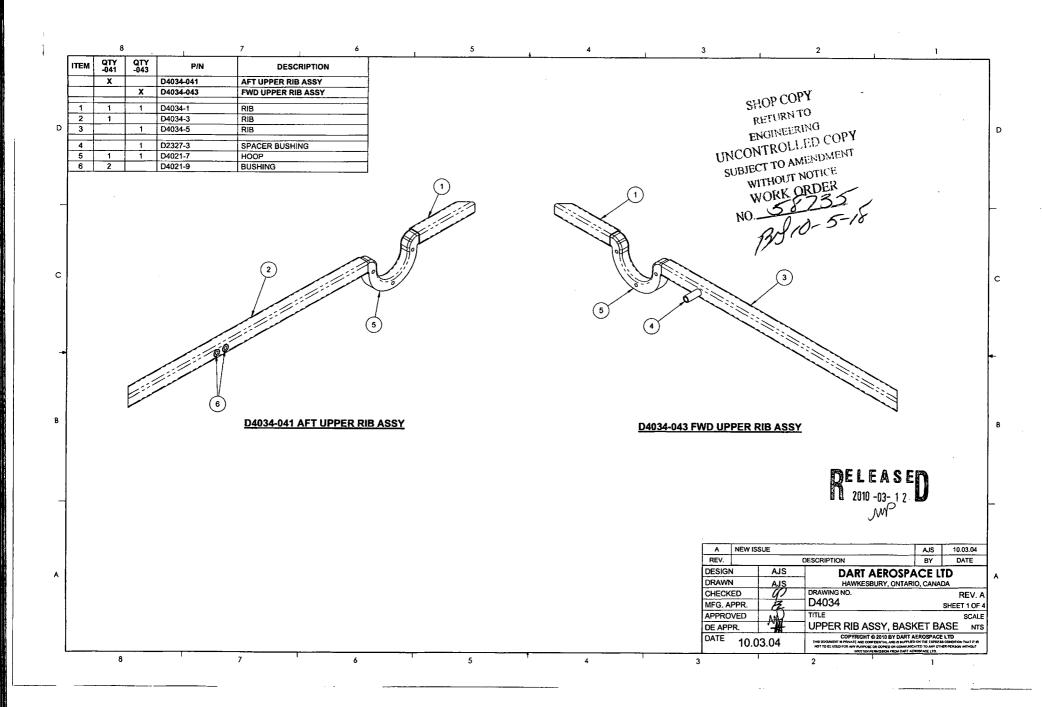
10-06-10

Location	Loc Oty	Loc Code	
MAT	247.7189789		
113763	0		
114323	46.0489789		
114677	201.67		
MAT017	132.7655368		
113763	24.25	*	
114298	108.515537		

m114835

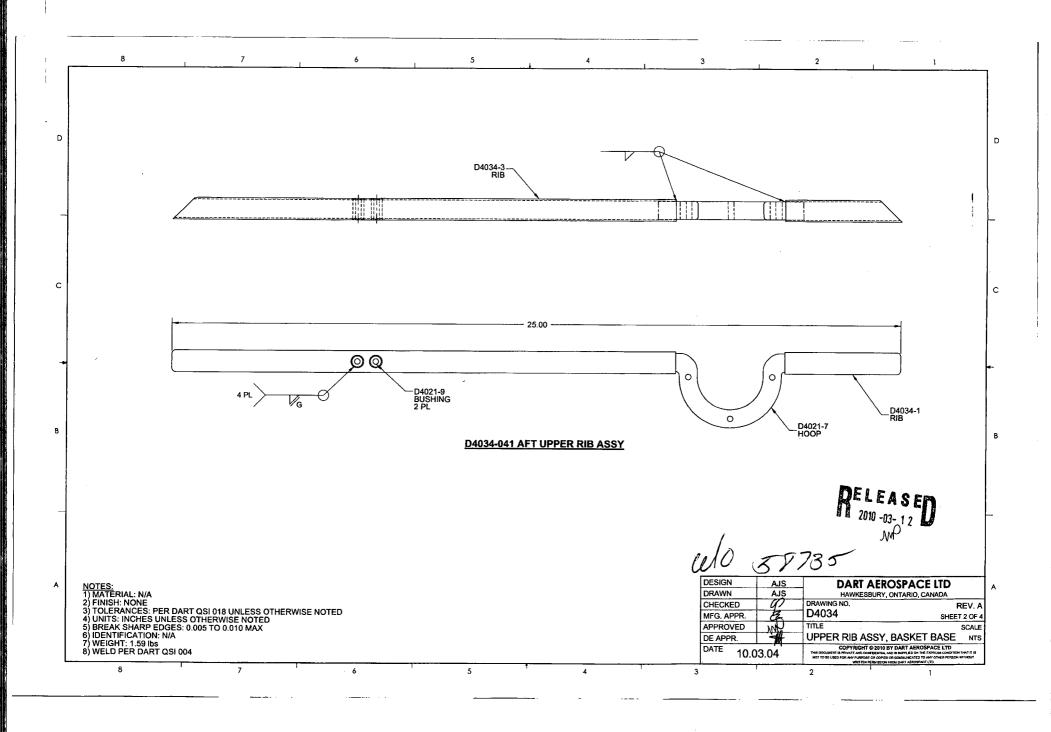
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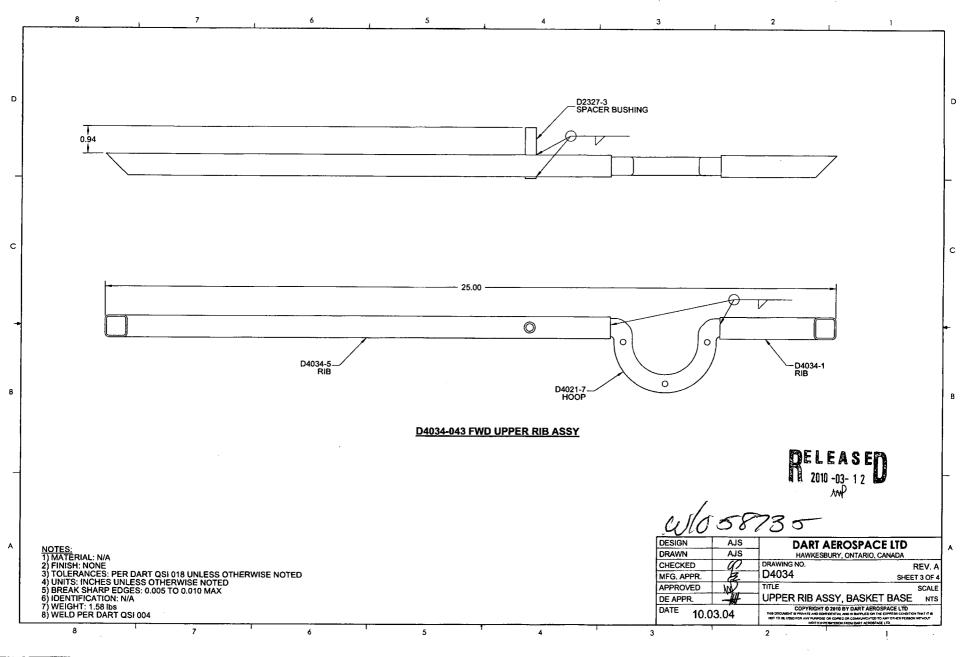
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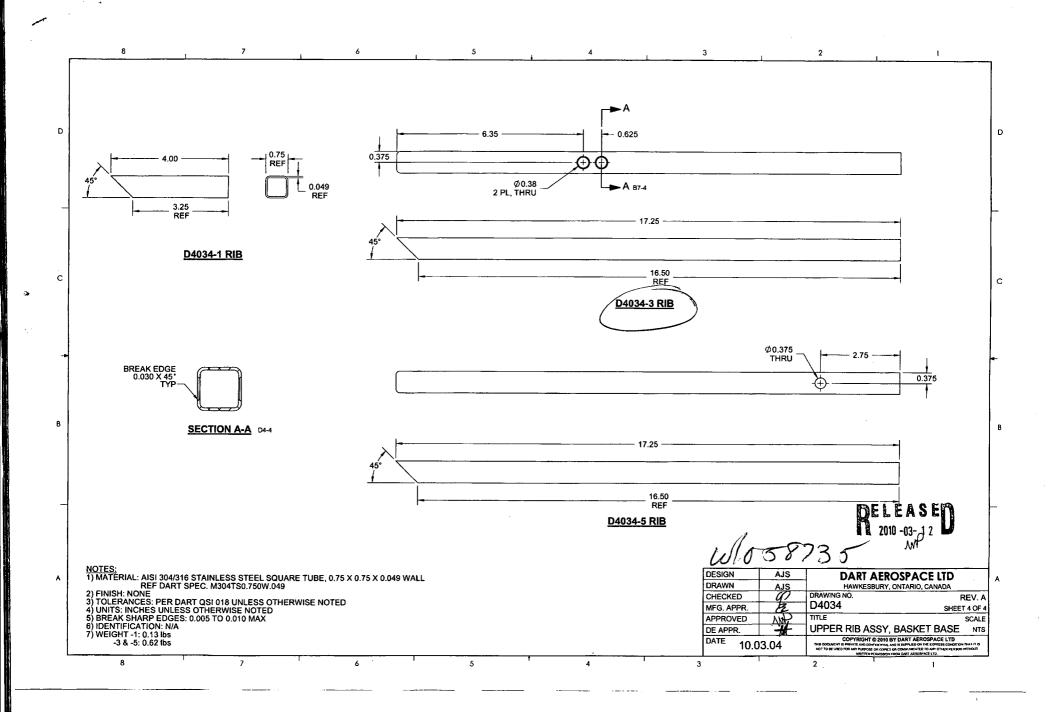
Dart Aerospace Ltd

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